

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.  01		3. Effective Date  2003APR25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ADEA AMY BOUREN (586)574-6949 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BOURENA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GTA CONTAINERS INC 4201 LINDEN AVENUE SOUTH BEND IN 46619-0000  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-T020/0006	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR26	
Code 0CBB4		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) YVETTE THOMPSON THOMPSON@TACOM.ARMY.MIL (586)574-7356			
15B. Contractor/Officer  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003APR25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-T020/0006 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> GTA CONTAINERS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 01 to contract DAAE07-01-D-T020/0006 is to revise the originally agreed upon delivery schedule in order to accelerate delivery of 6 each 10k fuel tank assemblies to New Cumberland, PA. The 24 July 2003 shipment to New Cumberland, PA and the 25 August 2003 shipment to Texarkana, TX are not affected by this change. The revised delivery schedule follows:

Freight Address:

XU Transportation Officer  
DDSP New Cumberland Facility  
Building Mission Door 113 134  
New Cumberland, PA 17070-5001

<u>Qty.</u>	<u>Delivery Date</u>
06	24 April 2003
14	24 June 2003
20	24 July 2003

Freight Address:

SR W390 Red River Munitions Ctr.  
Highway 82 West CL V  
Gate 44 Bldg. 184  
Texarkana, TX 75507-5000

<u>Qty.</u>	<u>Delivery Date</u>
18	25 August 2003

2. The revisions to the delivery schedule for this order will be as shown on the attached Continuation Sheets.
3. Both parties mutually agree that all claims and obligations arising from this action are hereby satisfied, and this acceleration of delivery is provided at no additional cost to the government.
4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p><u>PRODUCTION QUANTITY</u></p> <p>58</p> <p>NSN: 5430-01-486-0221            NOUN: 10K FUEL TANK            FSCM: 0CBB4            PART NR: GTA-10KF            SECURITY CLASS: Unclassified</p> <p>PRON: EH34S039EH    PRON AMD: 01    ACRN: AA            AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u>            TOP DRAWING NR: ATPD 2266</p> <p><u>Packaging and Marking</u>            PACKAGING/PACKING/SPECIFICATIONS:                SEE PACKAGING RQMTS IN PD            LEVEL PRESERVATION: Commercial            LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DOC                      SUPPL  <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>            002   W56HZV4044U565   W25G1U    J                      2</p> <p><u>DEL REL CD</u>    <u>QUANTITY</u>                      <u>DEL DATE</u>                001                      14                      24-JUN-2003</p> <p>    003                      6                      24-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W25G1U)    XU TRANSPORTATION OFFICER                                DDSP NEW CUMBERLAND FACILITY                                BUILDING MISSION DOOR 113 134                                NEW CUMBERLAND                      PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                                DAAE07-01-D-T020/0006</p>		EA	\$ 11,227.00000	\$ 651,166.00